## **Section 1. Registration Information**

#### Source Identification

Facility Name:

**BCP** Ingredients Incorporated

Parent Company #1 Name: Parent Company #2 Name:

#### Submission and Acceptance

Submission Type: Re-submission

Subsequent RMP Submission Reason: 5-year update (40 CFR 68.190(b)(1))

Description:

Receipt Date: 25-Feb-2021
Postmark Date: 25-Feb-2021
Next Due Date: 25-Feb-2026
Completeness Check Date: 25-Feb-2021

Complete RMP: Yes

De-Registration / Closed Reason:

De-Registration / Closed Reason Other Text:

De-Registered / Closed Date:

De-Registered / Closed Effective Date:

Certification Received: Yes

## **Facility Identification**

EPA Facility Identifier: 1000 0007 1281
Other EPA Systems Facility ID: 67569SYNTXFIRST

Facility Registry System ID:

#### **Dun and Bradstreet Numbers (DUNS)**

Facility DUNS: 41992728

Parent Company #1 DUNS: Parent Company #2 DUNS:

#### **Facility Location Address**

Street 1: 299 Extension Street

Street 2:

 City:
 Verona

 State:
 MISSOURI

 ZIP:
 65769

 ZIP4:
 0085

County: LAWRENCE

## Facility Latitude and Longitude

Latitude (decimal): 36.962822 Longitude (decimal): -93.798237

Lat/Long Method: Interpolation - Photo
Lat/Long Description: Plant Entrance (General)

Horizontal Accuracy Measure: 25

Horizontal Reference Datum Name: North American Datum of 1983

Source Map Scale Number: 24000

Owner or Operator

Operator Name: BCP Ingredients Incorporated

Operator Phone: (417) 498-2241

Mailing Address

Operator Street 1: 299 Extension Street

Operator Street 2:

Operator City: Verona
Operator State: MISSOURI
Operator ZIP: 65769
Operator ZIP4: 0085

Operator Foreign State or Province:

Operator Foreign ZIP: Operator Foreign Country:

Name and title of person or position responsible for Part 68 (RMP) Implementation

RMP Name of Person:

RMP Title of Person or Position:

Jerome Freiburger

Plant Manager

RMP E-mail Address: jfreiburger@balchem.com

**Emergency Contact** 

Emergency Contact Name:

Emergency Contact Title:

Emergency Contact Phone:

Emergency Contact 24-Hour Phone:

(417) 498-2241

Emergency Contact Ext. or PIN:

Emergency Contact E-mail Address: jfreiburger@balchemc.com

Other Points of Contact

Facility or Parent Company E-mail Address:

Facility Public Contact Phone:
Facility or Parent Company WWW Homepage

Address:

(417) 498-2241 www.balchem.com

Local Emergency Planning Committee

LEPC: Lawrence County LEPC

Full Time Equivalent Employees

Number of Full Time Employees (FTE) on Site: 124

FTE Claimed as CBI:

Covered By

OSHA PSM: Yes
EPCRA 302: Yes
CAA Title V: Yes

Facility Name: BCP Ingredients Incorporated

EPA Facility Identifier: 1000 0007 1281 Plan Sequence Number: 1000092524

Air Operating Permit ID:

OP2019-025

#### **OSHA** Ranking

OSHA Star or Merit Ranking:

## Last Safety Inspection

Last Safety Inspection (By an External Agency)

Date:

Last Safety Inspection Performed By an External

Agency:

23-Jul-2020

State environmental agency

#### **Predictive Filing**

Did this RMP involve predictive filing?:

## **Preparer Information**

Preparer Name:

Preparer Phone:

Preparer Street 1:

Preparer Street 2:

Preparer City:

Preparer State:

Preparer ZIP:

Preparer ZIP4:

Preparer Foreign State:

Preparer Foreign Country:

Preparer Foreign ZIP:

## Confidential Business Information (CBI)

CBI Claimed:

Substantiation Provided:

Unsanitized RMP Provided:

#### Reportable Accidents

Reportable Accidents:

See Section 6. Accident History below to determine if there were any accidents reported for this RMP.

#### **Process Chemicals**

Process ID: 1000114871

Description: EO Building Drum Storage

Process Chemical ID: 1000143513

Program Level: Program Level 3 process
Chemical Name: Ethylene oxide [Oxirane]

CAS Number: 75-21-8

Quantity (lbs): 120000

CBI Claimed:

Flammable/Toxic: Toxic

Facility Name: BCP Ingredients Incorporated

EPA Facility Identifier: 1000 0007 1281 Plan Sequence Number: 1000092524

Process ID: 1000114872

Description: EO Drum Truck Storage

Process Chemical ID: 1000143514

Program Level: Program Level 3 process
Chemical Name: Ethylene oxide [Oxirane]

CAS Number: 75-21-8

Quantity (lbs): 120000

CBI Claimed:

Flammable/Toxic: Toxic

Process ID: 1000114873
Description: Choline, Salts
Process Chemical ID: 1000143515

Program Level: Program Level 3 process
Chemical Name: Ethylene oxide [Oxirane]

CAS Number: 75-21-8

Quantity (lbs): 2200000

CBI Claimed:

Flammable/Toxic: Toxic

Process ID: 1000114873
Description: Choline, Salts
Process Chemical ID: 1000143516

Program Level: Program Level 3 process

Chemical Name: Trimethylamine [Methanamine, N,N-dimethyl-]

CAS Number: 75-50-3

Quantity (lbs): 1400000

CBI Claimed:

Flammable/Toxic: Flammable

## **Process NAICS**

Process ID: 1000114871
Process NAICS ID: 1000116264

Program Level: Program Level 3 process

NAICS Code: 42469

NAICS Description: Other Chemical and Allied Products Merchant

Wholesalers

Process ID: 1000114872
Process NAICS ID: 1000116265

Program Level: Program Level 3 process

NAICS Code: 42469

NAICS Description: Other Chemical and Allied Products Merchant

Wholesalers

 Process ID:
 1000114873

 Process NAICS ID:
 1000116266

Facility Name: BCP Ingredients Incorporated

EPA Facility Identifier: 1000 0007 1281 Plan Sequence Number: 1000092524

Program Level: Program Level 3 process

NAICS Code: 311999

NAICS Description: All Other Miscellaneous Food Manufacturing

# **Section 2. Toxics: Worst Case**

Toxic Worst ID: 1000092845

Percent Weight:

Physical State: Gas liquified by pressure Model Used: EPA's RMP\*Comp(TM)

Release Duration (mins):10Wind Speed (m/sec):1.5Atmospheric Stability Class:FTopography:Rural

#### **Passive Mitigation Considered**

Dikes:
Enclosures:
Berms:
Drains:
Sumps:

Other Type:

## **Section 3. Toxics: Alternative Release**

Toxic Alter ID: 1000098677

Percent Weight:

Physical State: Gas liquified by pressure Model Used: EPA's RMP\*Comp(TM)

Wind Speed (m/sec): 3.0
Atmospheric Stability Class: D
Topography: Rural

Passive Mitigation Considered

Dikes:

Enclosures: Yes

Berms:
Drains:
Sumps:
Other Type:

Active Mitigation Considered

Sprinkler System:
Deluge System:
Water Curtain:
Neutralization:
Excess Flow Valve:

Flares: Scrubbers:

Emergency Shutdown:

Other Type: Manual Emergency Shutdown System

Toxic Alter ID: 1000098678

Percent Weight:

Physical State: Gas liquified by pressure Model Used: EPA's RMP\*Comp(TM)

Wind Speed (m/sec): 3.0
Atmospheric Stability Class: D
Topography: Rural

Passive Mitigation Considered

Dikes:

Enclosures: Yes

Berms:
Drains:
Sumps:
Other Type:

**Active Mitigation Considered** 

Sprinkler System:
Deluge System:
Water Curtain:
Neutralization:
Excess Flow Valve:

Flares: Scrubbers:

**Emergency Shutdown:** 

Other Type:

## Toxic Alter ID: 1000098679

Percent Weight:

Physical State: Gas liquified by pressure Model Used: EPA's RMP\*Comp(TM)

Wind Speed (m/sec): 3.0
Atmospheric Stability Class: D
Topography: Rural

#### **Passive Mitigation Considered**

Dikes:
Enclosures:
Berms:
Drains:
Sumps:
Other Type:

#### **Active Mitigation Considered**

Sprinkler System:
Deluge System:
Water Curtain:
Neutralization:
Excess Flow Valve:

Flares: Scrubbers:

Emergency Shutdown:

Other Type: Manual Emergency Shutdown System

## **Section 4. Flammables: Worst Case**

Flammable Worst ID: 1000069960

Model Used: Endpoint used: EPA's RMP\*Comp(TM)

1 PSI

**Passive Mitigation Considered** 

Blast Walls: Other Type:

# **Section 5. Flammables: Alternative Release**

Flammable Alter ID: 1000065456

Model Used: EPA's RMP\*Comp(TM)

Passive Mitigation Considered

Dikes:

Fire Walls:

Blast Walls:

Enclosures:

Other Type:

**Active Mitigation Considered** 

Sprinkler System: Deluge System:

Water Curtain:

Excess Flow Valve:

Other Type: Manual Emergency Shutdown System

# **Section 6. Accident History**

No records found.

## Section 7. Program Level 3

## Description

This process includes drum storage inside the building. Once the drums are filled, they are staged in the storage area of the buliding until being loaded into a trailer, for further staging on the lot, or for delivery.

## Program Level 3 Prevention Program Chemicals

Prevention Program Chemical ID: 1000122476

**Chemical Name:** Ethylene oxide [Oxirane]

Flammable/Toxic: Toxic CAS Number: 75-21-8

Process ID: 1000114871

Description: EO Building Drum Storage

Prevention Program Level 3 ID: 1000098237 NAICS Code: 42469

## Safety Information

Safety Review Date (The date on which the safety information was last reviewed or revised):

22-May-2019

## Process Hazard Analysis (PHA)

PHA Completion Date (Date of last PHA or PHA update):

22-May-2019

#### The Technique Used

What If:

Yes

Checklist:

What If/Checklist:

HAZOP:

Failure Mode and Effects Analysis:

Fault Tree Analysis: Other Technique Used:

PHA Change Completion Date (The expected or actual date of completion of all changes resulting from last PHA or PHA update):

31-Dec-2019

#### Major Hazards Identified

Toxic Release: Yes Fire: Yes Yes Explosion: Runaway Reaction: Yes Polymerization: Yes Overpressurization: Yes Corrosion: Yes

Overfilling: Contamination: Yes **Equipment Failure:** Yes

Facility Name: BCP Ingredients Incorporated EPA Facility Identifier: 1000 0007 1281 Plan Sequence Number: 1000092524 Loss of Cooling, Heating, Electricity, Instrument Air: Earthquake: Floods (Flood Plain): Tornado: Hurricanes: Other Major Hazard Identified: **Process Controls in Use** Vents: Yes Relief Valves: Yes Check Valves: Yes Scrubbers: Yes Flares: Manual Shutoffs: Yes Automatic Shutoffs: Yes Interlocks: Yes Alarms and Procedures: Yes Keyed Bypass: Emergency Air Supply: **Emergency Power:** Backup Pump: Grounding Equipment: Yes Inhibitor Addition: Rupture Disks: Yes **Excess Flow Device:** Yes Quench System: Yes Purge System: Yes None: Other Process Control in Use: Mitigation Systems in Use Sprinkler System: Yes Dikes: Fire Walls: Blast Walls: Deluge System: Yes Water Curtain: Yes Enclosure: Neutralization: None: Other Mitigation System in Use:

## Monitoring/Detection Systems in Use

Process Area Detectors: Yes

Perimeter Monitors:

None:

Other Monitoring/Detection System in Use:

## Changes Since Last PHA Update

Reduction in Chemical Inventory: Increase in Chemical Inventory:

Change Process Parameters: Installation of Process Controls:

Installation of Process Detection Systems: Installation of Perimeter Monitoring Systems:

Installation of Mitigation Systems:

None Recommended: Yes

None:

Other Changes Since Last PHA or PHA Update:

## **Review of Operating Procedures**

Operating Procedures Revision Date (The date of the most recent review or revision of operating procedures):

15-Aug-2020

#### **Training**

Training Revision Date (The date of the most recent 15-Aug-2020 review or revision of training programs):

## The Type of Training Provided

Classroom: Yes On the Job: Yes

Other Training:

## The Type of Competency Testing Used

Written Tests: Yes

Oral Tests:

Demonstration: Yes
Observation: Yes

Other Type of Competency Testing Used:

#### Maintenance

Maintenance Procedures Revision Date (The date of 15-Aug-2020 the most recent review or revision of maintenance procedures):

Equipment Inspection Date (The date of the most recent equipment inspection or test):

22-Jan-2021

Equipment Tested (Equipment most recently inspected or tested):

Valves

## Management of Change

Change Management Date (The date of the most recent change that triggered management of change procedures):

24-Mar-2017

Change Management Revision Date (The date of the most recent review or revision of management of change procedures):

22-May-2020

## **Pre-Startup Review**

Pre-Startup Review Date (The date of the most recent pre-startup review):

31-Mar-2017

## **Compliance Audits**

Compliance Audit Date (The date of the most recent 10-Dec-2020 compliance audit):

Compliance Audit Change Completion Date (Expected or actual date of completion of all changes resulting from the compliance audit):

29-Dec-2020

## **Incident Investigation**

Incident Investigation Date (The date of the most recent incident investigation (if any)):

15-Jul-2020

Incident Investigation Change Date (The expected or actual date of completion of all changes resulting from the investigation):

15-Jul-2020

## **Employee Participation Plans**

Participation Plan Revision Date (The date of the most recent review or revision of employee participation plans):

15-Aug-2020

#### Hot Work Permit Procedures

Hot Work permit Review Date (The date of the most 15-Aug-2020 recent review or revision of hot work permit procedures):

#### **Contractor Safety Procedures**

Contractor Safety Procedures Review Date (The date of the most recent review or revision of contractor safety procedures):

15-Aug-2020

Contractor Safety Performance Evaluation Date (The date of the most recent review or revision of contractor safety performance):

14-Jul-2020

#### **Confidential Business Information**

CBI Claimed:

#### Description

This process includes drum storage inside truck trailers. The trailer is loaded with full drums of Ethylene Oxide and then is staged in open lot until it is sent for delivery.

## Program Level 3 Prevention Program Chemicals

Prevention Program Chemical ID: 1000122477

Chemical Name: Ethylene oxide [Oxirane]

Flammable/Toxic: Toxic CAS Number: 75-21-8

Process ID: 1000114872

Description: EO Drum Truck Storage

Prevention Program Level 3 ID: 1000098238 NAICS Code: 42469

#### Safety Information

Safety Review Date (The date on which the safety

information was last reviewed or revised):

22-May-2020

## Process Hazard Analysis (PHA)

PHA Completion Date (Date of last PHA or PHA

update):

22-May-2019

## The Technique Used

What If:

Yes

Checklist:

What If/Checklist:

HAZOP:

Failure Mode and Effects Analysis:

Fault Tree Analysis: Other Technique Used:

PHA Change Completion Date (The expected or actual date of completion of all changes resulting

from last PHA or PHA update):

31-Dec-2019

## Major Hazards Identified

Toxic Release: Yes
Fire: Yes
Explosion: Yes
Runaway Reaction: Yes
Polymerization: Yes
Overpressurization: Yes

Corrosion:

Overfilling: Yes
Contamination: Yes
Equipment Failure: Yes

Loss of Cooling, Heating, Electricity, Instrument Air:

	e: BCP Ingredients Incorporated	
PA Facility	Identifier: 1000 0007 1281	Plan Sequence Number: 1000092524
	Earthquake:	
	Floods (Flood Plain):	
	Tornado:	
	Hurricanes:	
	Other Major Hazard Identified:	
Drococc	Controls in Use	
FIUCESS	Controls III Ose	
	Vents:	
	Relief Valves:	
	Check Valves:	
	Scrubbers:	
	Flares:	
	Manual Shutoffs:	
	Automatic Shutoffs:	
	Interlocks:	
	Alarms and Procedures:	
	Keyed Bypass:	
	Emergency Air Supply:	
	Emergency Power:	
	Backup Pump:	
	Grounding Equipment:	
	Inhibitor Addition:	
	Rupture Disks:	
	Excess Flow Device:	
	Quench System:	
	Purge System:	
	None:	
	Other Process Control in Use:	Portable leak detection equipment
Mitigation	n Systems in Use	
iviitigatioi	1 Oystems in Ose	
	Sprinkler System:	
	Dikes:	
	Fire Walls:	
	Blast Walls:	
	Deluge System:	
	Water Curtain:	
	Enclosure:	Yes
	Neutralization:	163
	None:	
	Other Mitigation System in Use:	
Monitorin	ng/Detection Systems in Use	
	Process Area Detectors:	
	Perimeter Monitors:	
	None:	
	Other Monitoring/Detection System in Use:	Portable leak detection equipment
Changes	Since Last PHA Update	
	Reduction in Chemical Inventory:	
	Increase in Chemical Inventory:	
	Change Process Parameters:	
	onange i 100633 Falameters.	

Installation of Process Controls:

Installation of Process Detection Systems: Installation of Perimeter Monitoring Systems:

Installation of Mitigation Systems:

None Recommended: Yes

None:

Other Changes Since Last PHA or PHA Update:

## **Review of Operating Procedures**

Operating Procedures Revision Date (The date of the most recent review or revision of operating procedures): 15-Aug-2020

## Training

Training Revision Date (The date of the most recent 15-Aug-2020 review or revision of training programs):

## The Type of Training Provided

Classroom: Yes On the Job: Yes

Other Training:

## The Type of Competency Testing Used

Written Tests: Yes

Oral Tests:

Demonstration: Yes
Observation: Yes

Other Type of Competency Testing Used:

#### Maintenance

Maintenance Procedures Revision Date (The date of 15-Aug-2020 the most recent review or revision of maintenance procedures):

Equipment Inspection Date (The date of the most recent equipment inspection or test):

22-Jan-2021

Equipment Tested (Equipment most recently inspected or tested):

Valves

## Management of Change

Change Management Date (The date of the most recent change that triggered management of change procedures): 24-Mar-2017

Change Management Revision Date (The date of the most recent review or revision of management of change procedures):

## **Pre-Startup Review**

Pre-Startup Review Date (The date of the most recent pre-startup review):

31-Mar-2017

## **Compliance Audits**

Compliance Audit Date (The date of the most recent 10-Dec-2020 compliance audit):

Compliance Audit Change Completion Date (Expected or actual date of completion of all changes resulting from the compliance audit):

29-Dec-2020

## Incident Investigation

Incident Investigation Date (The date of the most recent incident investigation (if any)):

15-Jul-2020

Incident Investigation Change Date (The expected or actual date of completion of all changes resulting from the investigation):

15-Jul-2020

## **Employee Participation Plans**

Participation Plan Revision Date (The date of the most recent review or revision of employee participation plans):

22-May-2020

#### Hot Work Permit Procedures

Hot Work permit Review Date (The date of the most 22-May-2020 recent review or revision of hot work permit procedures):

#### **Contractor Safety Procedures**

Contractor Safety Procedures Review Date (The date of the most recent review or revision of contractor safety procedures):

22-May-2020

Contractor Safety Performance Evaluation Date (The date of the most recent review or revision of contractor safety performance):

14-Jul-2020

#### **Confidential Business Information**

CBI Claimed:

#### Description

This process includes two interconnected production units, Aqueous Choline and Choline Salts. All information included in this prevention program applies to both units with the following exceptions: - Only Aqueous Choline operates with all valves opened. The valves will close automatically due to loss of system pressure under the following conditions; loss of nitrogen supply, rupture of nitrogen tubing due to mechanical failure, a fire at the unloading pump causing the plastic tubing to melt, resulting in sealing the vessel, power failure, switch being manually turned, high storage tank temperature, and high rate of rise in storage tank level. Vessels are equipped with relief valves and high level indicators. The Aqueous Choline system is equipped with a camera monitoring device as an additional safeguard in detecting any deficiencies in the safe operation of the process and to lessen the risk of any accidental releases.

## Program Level 3 Prevention Program Chemicals

Prevention Program Chemical ID: 1000122478

Chemical Name: Ethylene oxide [Oxirane]

Flammable/Toxic: Toxic CAS Number: 75-21-8

Process ID: 1000114873

Description: Choline, Salts

Prevention Program Level 3 ID: 1000098239

NAICS Code: 311999

Prevention Program Chemical ID: 1000122479

Chemical Name: Trimethylamine [Methanamine, N,N-dimethyl-]

Flammable/Toxic: Flammable CAS Number: 75-50-3

Process ID: 1000114873

Description: Choline, Salts

Prevention Program Level 3 ID: 1000098239

NAICS Code: 311999

#### Safety Information

Safety Review Date (The date on which the safety information was last reviewed or revised):

20-Sep-2019

#### Process Hazard Analysis (PHA)

PHA Completion Date (Date of last PHA or PHA update):

20-Sep-2019

#### The Technique Used

What If:

Yes

Checklist:

What If/Checklist:

HAZOP:

Failure Mode and Effects Analysis:

Fault Tree Analysis:

Other Technique Used:

PHA Change Completion Date (The expected or actual date of completion of all changes resulting from last PHA or PHA update):

31-Dec-2019

## Major Hazards Identified

Toxic Release: Yes Fire: Yes Explosion: Yes Runaway Reaction: Yes

Polymerization:

Overpressurization: Yes

Corrosion:

Overfillina: Yes

Contamination: Equipment Failure:

Loss of Cooling, Heating, Electricity, Instrument Air:

Earthquake:

Floods (Flood Plain):

Tornado: Hurricanes:

Other Major Hazard Identified:

## **Process Controls in Use**

Vents: Yes Relief Valves: Yes Check Valves: Yes Scrubbers: Yes Flares:

Manual Shutoffs: Yes Automatic Shutoffs: Yes Interlocks: Yes Alarms and Procedures: Yes

Keyed Bypass:

Emergency Air Supply: **Emergency Power:** Backup Pump:

Grounding Equipment: Yes

Inhibitor Addition:

Yes Rupture Disks: Excess Flow Device: Yes Quench System: Yes Purge System: Yes

None:

Other Process Control in Use:

## Mitigation Systems in Use

Sprinkler System: Yes

Dikes: Fire Walls: Blast Walls:

Yes Deluge System:

Water Curtain:

Facility Name: BCP Ingredients Incorporated EPA Facility Identifier: 1000 0007 1281 Plan Sequence Number: 1000092524 Enclosure: Yes Neutralization: None: Other Mitigation System in Use: Water cannons Monitoring/Detection Systems in Use **Process Area Detectors:** Yes Perimeter Monitors: None: Other Monitoring/Detection System in Use: Video camera monitoring Changes Since Last PHA Update Reduction in Chemical Inventory: Increase in Chemical Inventory: Change Process Parameters: Yes Installation of Process Controls: Installation of Process Detection Systems: Installation of Perimeter Monitoring Systems: Installation of Mitigation Systems: None Recommended: None: Other Changes Since Last PHA or PHA Update: **Review of Operating Procedures** Operating Procedures Revision Date (The date of 31-Dec-2019 the most recent review or revision of operating procedures): Training Training Revision Date (The date of the most recent 31-Dec-2019 review or revision of training programs): The Type of Training Provided

Classroom: Yes
On the Job: Yes
Other Training:

## The Type of Competency Testing Used

Written Tests: Yes
Oral Tests:

Demonstration: Yes
Observation: Yes

Other Type of Competency Testing Used:

#### Maintenance

Maintenance Procedures Revision Date (The date of 12-Nov-2018 the most recent review or revision of maintenance procedures):

Facility Name: BCP Ingredients Incorporated EPA Facility Identifier: 1000 0007 1281

Plan Sequence Number: 1000092524

Equipment Inspection Date (The date of the most

recent equipment inspection or test):

Scale 14 in V10

05-Feb-2021

Equipment Tested (Equipment most recently inspected or tested):

## Management of Change

Change Management Date (The date of the most recent change that triggered management of change procedures):

Change Management Revision Date (The date of the most recent review or revision of management of change procedures):

## **Pre-Startup Review**

Pre-Startup Review Date (The date of the most recent pre-startup review):

01-Oct-2020

## **Compliance Audits**

Compliance Audit Date (The date of the most recent 03-Feb-2021 compliance audit):

Compliance Audit Change Completion Date (Expected or actual date of completion of all changes resulting from the compliance audit):

03-Feb-2021

#### Incident Investigation

Incident Investigation Date (The date of the most recent incident investigation (if any)):

15-Feb-2021

Incident Investigation Change Date (The expected or actual date of completion of all changes resulting from the investigation):

21-Feb-2021

## **Employee Participation Plans**

Participation Plan Revision Date (The date of the most recent review or revision of employee participation plans):

15-Feb-2018

#### Hot Work Permit Procedures

Hot Work permit Review Date (The date of the most 15-Aug-2018 recent review or revision of hot work permit procedures):

#### **Contractor Safety Procedures**

Contractor Safety Procedures Review Date (The date of the most recent review or revision of contractor safety procedures):

15-Dec-2019

Facility Name: BCP Ingredients Incorporated EPA Facility Identifier: 1000 0007 1281

Plan Sequence Number: 1000092524

Contractor Safety Performance Evaluation Date (The date of the most recent review or revision of contractor safety performance):

14-Jul-2020

## **Confidential Business Information**

CBI Claimed:

# **Section 8. Program Level 2**

No records found.

## Section 9. Emergency Response

## Written Emergency Response (ER) Plan

Community Plan (Is facility included in written community emergency response plan?):

Yes

Facility Plan (Does facility have its own written emergency response plan?):

Response Actions (Does ER plan include specific actions to be taken in response to accidental releases of regulated substance(s)?):

Public Information (Does ER plan include procedures for informing the public and local agencies responding to accidental release?):

Healthcare (Does facility's ER plan include information on emergency health care?):

#### **Emergency Response Review**

Review Date (Date of most recent review or update of facility's ER plan):

#### **Emergency Response Training**

Training Date (Date of most recent review or update of facility's employees):

#### Local Agency

Agency Name (Name of local agency with which the Aurora Rural Fire Department facility ER plan or response activities are coordinated):

Agency Phone Number (Phone number of local agency with which the facility ER plan or response activities are coordinated):

(417) 678-5400

## Subject to

OSHA Regulations at 29 CFR 1910.38: Yes

OSHA Regulations at 29 CFR 1910.120:

Clean Water Regulations at 40 CFR 112: Yes RCRA Regulations at CFR 264, 265, and 279.52: Yes

OPA 90 Regulations at 40 CFR 112, 33 CFR 154, 49 CFR 194, or 30 CFR 254:

State EPCRA Rules or Laws:

Yes

Other (Specify):

## **Executive Summary**

BCP Ingredients Inc. manufacturing facility handles ethylene oxide and trimethylamine, both of which are listed as a regulated substance under 40 CFR Part 68. Both are present in quantities that exceed the threshold quantity for applicability of EPA's Accidental Release Program. Ethylene oxide (a toxic chemical), and trimethylamine (a flammable chemical) are utilized at this facility for the manufacture of nutritional supplements, animal food products for the poultry, beef, dairy, and companion animal industry, and also in the oil well production industry. Ethylene oxide is also repackaged for use in the sterilization of medical implements and spices. BCP Ingredients commitment to providing a safe and healthy work environment for employees, as well as providing a safe and healthy environment for the surrounding community is supported by the incorporation of the latest technology in process controls, active mitigation, passive mitigation, and monitoring and detection systems. BCP Ingredients adheres to all applicable Federal, State, and local safety and environmental regulations for the prevention of releases of these and all chemicals. All information regarding BCP Ingredients Risk Management Plan has been submitted to EPA utilizing EPA's RMP eSubmit Software.

Accidental Release Prevention Program:

BCP Ingredients complies with the Process Safety Management Rule of OSHA standard 29 CFR 1910.119 for the prevention of hazardous chemical releases, and is therefore subject to the requirements of EPA's Program 3 instead of Program 2. It should be noted that no data is reported for Program 2 in the RMP eSubmit data because BCP Ingredients is subject only to Program 3. Program 3 (which is OSHA's Process Safety Management Plan) is a comprehensive program with fourteen elements, including process hazard analysis, employee training, operating procedures, mechanical integrity, pre-safety startup, contractor safety, emergency planning and response, compliance auditing, and employ participation. The Process Safety Management Program ensures that the processes and the equipment in the processes are designed, constructed, and maintained according to industry codes and standards, and that the processes follow good engineering practices. The mechanical integrity element of the program includes continuous inspections and testing of equipment and monitoring devices in the processes to detect any deficiencies and correct them before it contributes to a potential release incident. All elements of the Process Safety Management Program help to ensure that an uncontrolled release of ethylene oxide or trimethylamine is prevented.

Five Year Accident History:

BCP Ingredients has not had an accident that meets the regulation criteria in more than five years.

Emergency Response Plan:

BCP Ingredients has developed an emergency action plan in accordance with 29 CFR 1910.38 that includes provisions to evacuate employees from the facility in the event of an uncontrolled accidental release of a hazardous chemical. It is BCP Ingredients policy to contact 911 (which is dispatched through the Monett, MO police department). The local emergency planning committee and the local fire departments will be contacted by them in the event of a hazardous chemical release. BCP Ingredients has contracted an emergency response group (Environmental Management Inc.) that will respond to any hazardous chemical release requiring any cleanup operation. BCP Ingredients has coordinated with the local emergency planning committee on it's emergency action plan, and in the unlikely event of an uncontrolled release, they will notify any affected neighbors or surrounding properties if an evacuation is necessary.

Commitment to Safety:

BCP Ingredients consistently maintain a recordable injury rate below industry averages. We strive to continuously improve the safe operation of the ethylene oxide and trimethylamine processes by implementing preventative maintenance programs, inspection programs, and employee training in the safe operation of these systems. All regulated processes are designed in accordance with good engineering practices. Periodic auditing of the Process Safety Management Program ensures that any system changes or modifications are evaluated and the necessary safety precautions and/or safety improvements are made before the process is placed into operation.